

MEMORANDUM

SUBJECT: Quality Assurance Project Plan (Revision 2) Washington County Lead District – Potosi, Old Mines and Richwood Sites – Approved with Comment

FROM: Diane Harris
Regional Quality Assurance Manager
ENST/IO

TO: Cody McLarty
EPA Remedial Project Manager
SUPR/SPEB

The review of the subject document prepared by Coast-Enviroworks Joint Venture and dated June 2016 has been completed according to “EPA Requirements for Quality Assurance Project Plans for Environmental Data Operations,” EPA QA/R-5 March 2001. The document was also reviewed against the comments outlined in the initial QA review memo dated 05/11/2016.

Based on the comments below, the document is approved with comment. Although the document satisfactorily addresses most of the key issues including the previously identified comments, minor issues were noted. These issues do not have an impact on the approval of the document, but are noteworthy of pointing out for the record.

General Comments

1. Table of Contents. Although the referenced Region 7 SOPs found at the end of the table of contents do contain procedures that may be common across laboratories, they also include specific region-specific procedures that may not apply to other laboratories, especially 2420.1, 2420.4, and 2420.5 (also note some of R7 listed SOPs within the QAPP are not the most current version). The selected laboratory will likely have their own SOPs for these activities and should be the procedures referenced and followed as appropriate.
2. § 4.4.2 Data Validation Procedures. Please note the national functional guidelines listed in this section are not the most current versions.

If you have any questions, please contact me at x7258.

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